

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Smith, Dennis A  
Smith, Veda  
Printed: 12/02/08

Case Number: 04 B 28189  
Judge: Hollis, Pamela S  
Filed: 7/29/04

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 26, 2008  
Confirmed: September 20, 2004

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	21,240.00	
Secured:		9,833.15
Unsecured:		8,692.94
Priority:		0.00
Administrative:		1,605.00
Trustee Fee:		1,108.91
Other Funds:		0.00
Totals:	21,240.00	21,240.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	1,605.00	1,605.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	0.00	0.00
4. Ford Motor Credit Corporation	Secured	1,603.23	1,603.23
5. Drive Financial Services	Secured	8,229.92	8,229.92
6. Collins Financial Services Inc	Unsecured	907.94	2,926.26
7. Jefferson Capital	Unsecured	59.26	190.99
8. Drive Financial Services	Unsecured	130.68	421.16
9. Asset Acceptance	Unsecured	343.62	1,107.47
10. Suburban Heights Medical Cente	Unsecured	20.30	65.42
11. ECast Settlement Corp	Unsecured	49.90	160.82
12. Ford Motor Credit Corporation	Unsecured	23.94	77.16
13. Jefferson Capital	Unsecured	206.41	665.25
14. Illinois Student Assistance Commission	Unsecured	357.67	1,152.74
15. Capital One	Unsecured	109.25	352.12
16. RoundUp Funding LLC	Unsecured	120.14	387.20
17. Specialized Management Consultants	Unsecured	48.72	157.02
18. Asset Acceptance	Unsecured	62.99	203.00
19. Asset Acceptance	Unsecured	25.28	81.49
20. Ill/Ind EM-1 Med Services	Unsecured	16.96	54.66
21. St James Hospital	Unsecured	50.05	161.30
22. Specialized Management Consultants	Unsecured	54.03	174.13
23. Creditors Collection Bur	Unsecured	110.07	354.75
24. Assoc St James Radiologists	Unsecured		No Claim Filed
25. Aspire Bravo	Unsecured		No Claim Filed
26. First Consumers National Bank	Unsecured		No Claim Filed

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27. Best Buy	Unsecured		No Claim Filed
28. Children's Surgical Foundation	Unsecured		No Claim Filed
29. Children's Surgical Foundation	Unsecured		No Claim Filed
30. CB USA	Unsecured		No Claim Filed
31. Malcolm S Gerald & Assoc	Unsecured		No Claim Filed
32. Creditors Discount & Audit Co	Unsecured		No Claim Filed
33. Citibank	Unsecured		No Claim Filed
34. Citibank	Unsecured		No Claim Filed
35. Columbia House	Unsecured		No Claim Filed
36. EMSCO Mgmt Svcs	Unsecured		No Claim Filed
37. Ford Motor Credit Corporation	Unsecured		No Claim Filed
38. First National Bank	Unsecured		No Claim Filed
39. Discover Financial Services	Unsecured		No Claim Filed
40. Household Finance	Unsecured		No Claim Filed
41. Medtrust Healthcare Services Co	Unsecured		No Claim Filed
42. Illinois Designated Student Loan	Unsecured		No Claim Filed
43. Illinois Guaranteed Student Lo	Unsecured		No Claim Filed
44. Illinois Designated Account Purchase	Unsecured		No Claim Filed
45. Ingalls Family Care Center	Unsecured		No Claim Filed
46. Ingalls Memorial Hospital	Unsecured		No Claim Filed
47. Ingalls Memorial Hospital	Unsecured		No Claim Filed
48. Ingalls Helath Ventures	Unsecured		No Claim Filed
49. Ingalls Helath Ventures	Unsecured		No Claim Filed
50. Ingalls Helath Ventures	Unsecured		No Claim Filed
51. Ingalls Memorial Hospital	Unsecured		No Claim Filed
52. Medclr Inc	Unsecured		No Claim Filed
53. Integral Health Association	Unsecured		No Claim Filed
54. J C Penney Co Inc	Unsecured		No Claim Filed
55. John Cueva	Unsecured		No Claim Filed
56. Joliet Emergency Physician	Unsecured		No Claim Filed
57. La Rabida Children's Hospital	Unsecured		No Claim Filed
58. J C Penney Co Inc	Unsecured		No Claim Filed
59. Medical Business Bureau Inc	Unsecured		No Claim Filed
60. Ingalls Helath Ventures	Unsecured		No Claim Filed
61. Medtrust Healthcare Services Co	Unsecured		No Claim Filed
62. Metropley Emergency Physican	Unsecured		No Claim Filed
63. Mepa L L C	Unsecured		No Claim Filed
64. Midwest Emergency	Unsecured		No Claim Filed
65. Midwest Emergency	Unsecured		No Claim Filed
66. Medtrust Healthcare Services Co	Unsecured		No Claim Filed
67. Midwest Physician Group	Unsecured		No Claim Filed
68. University Anesthesiologists	Unsecured		No Claim Filed
69. Monogram Credit Card Bk Aka GE Money Bk	Unsecured		No Claim Filed
70. NCO Financial Systems	Unsecured		No Claim Filed
71. NCO Financial Systems	Unsecured		No Claim Filed
72. NCO Financial Systems	Unsecured		No Claim Filed
73. North American Capital Corp	Unsecured		No Claim Filed

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74. Pediatric Associates	Unsecured		No Claim Filed
75. Pinnacle Credit Services	Unsecured		No Claim Filed
76. Premium Marketing Systems Inc	Unsecured		No Claim Filed
77. Primary Healthcare Associates	Unsecured		No Claim Filed
78. Primary Healthcare Associates	Unsecured		No Claim Filed
79. Primary Healthcare Associates	Unsecured		No Claim Filed
80. Prime Option Mastercard	Unsecured		No Claim Filed
81. Creditors Collection Service	Unsecured		No Claim Filed
82. Provena Mercy Center	Unsecured		No Claim Filed
83. QV Inc	Unsecured		No Claim Filed
84. Sears Roebuck & Co	Unsecured		No Claim Filed
85. Retailers National Bank	Unsecured		No Claim Filed
86. RMA	Unsecured		No Claim Filed
87. Star Banc Finance	Unsecured		No Claim Filed
88. Provena	Unsecured		No Claim Filed
89. Spiegel	Unsecured		No Claim Filed
90. Sherman Acquisition	Unsecured		No Claim Filed
91. Quest Diagnostics Inc	Unsecured		No Claim Filed
92. Triad Financial Services	Unsecured		No Claim Filed
93. University Head And Neck Assoc	Unsecured		No Claim Filed
94. Superior Asset Management	Unsecured		No Claim Filed
95. University of Chicago	Unsecured		No Claim Filed
96. Marshall Field & Company	Unsecured		No Claim Filed
97. Your Creditors	Unsecured		No Claim Filed
98. Sullivan Urgent Aid Centers	Unsecured		No Claim Filed
99. University Anesthesiologists	Unsecured		No Claim Filed
100. WARDS	Unsecured		No Claim Filed
		\$ 14,135.36	\$ 20,131.09

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	268.45
4%	47.20
3%	53.10
5.5%	259.61
5%	57.51
4.8%	196.94
5.4%	226.10
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	\$ 1,108.91

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.